ORDER

\$7,225,00	\$6,500.00		October 2016		\$7,225.00	\$8,500.00		10/24/16	09/26/16
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	Gross Amount	# Spots	Totals	∃ ⊣	Not Amount		# 0000		Bill Plan
- 1			,						
	General		Unit Code:		-CAND	AGY, POL, POL-CAND	Codes:	Revenue Codes:	
		rnal ID:	Agency External ID:			P-02		Priority:	
		xternal ID:	Advertiser External ID:		didate	Local/State Candidate	odes:	Product Codes:	
1	00:15:00	ation:	Order Separation:			A35+	ohic:	Demographic:	
1		ss Thru:	t New Business Thru:	trict At	rris County Dis	Kim Ogg for Harris County District Att		Name:	Advertiser
			,						
ı	15%	mission:	Agency Commission:		20001	Washington, DC 20001			
1	EOM/EOC	••	Billing Cycle:	_	etts Avenue, NW	650 Massachusetts Avenue, NW			
	Broadcast	dar:	Billing Calendar:				ntact:	Billing Contact:	
	Cash		Billing Type:				ntact:	Buying Contact:	
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	National	D.	Sales Region:			OHN	Ď.	Order Typ	
	N-PH		Sales Office:		/16	10/18/16 / 10/18/16	ate / Rev:	Original Date / Rev:	
1	Neal Cuevas		Primary AE:		/16	10/24/16 - 10/24/16	es:	Flight Dates:	
	KTRK-TV					5237		Estimate:	
				Y DIST	ARRIS COUNT	KIM OGG FOR HARRIS COUNTY DIST	esc:	Product Desc:	
						WOC10487817	#:	Alt Order #:	
						151386	ev:	Order / Rev:	Orders

Account Executive Sales Office Sales Region Start Of Order - End Of Order

Share

100% 24%

\$35,416.67 \$8,500.00 Total

Totals

\$8,500.00

\$7,225.00

0.00

Order % 100%

KTRK-TV Order Share

Market	100%	\$35,416.67
Competitive Share	Share	Total
CABLE	0%	\$0.00
KHOU	27%	\$9,562.50
KIAH	5%	\$1,770.83
KPRC	24%	\$8,500.00
KRIV	20%	\$7,083.33